

PACA TRUST CHART AS OF 7/19/2013

PACA Trust Creditor: **Shapiro-Gilman-Shandler Co. (Phoenix Ranch Market #6)**

U.S. Bankruptcy Court, District of Arizona, Phoenix Division

In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
421452	3/22/2013	3/22/2013	4/1/2013	\$126.75	\$3.79	\$130.54
421926	3/25/2013	3/25/2013	4/4/2013	\$286.00	\$8.31	\$294.31
422470	3/25/2013	3/25/2013	4/4/2013	\$1,295.00	\$37.61	\$1,332.61
422473	3/25/2013	3/25/2013	4/4/2013	\$36.00	\$1.05	\$37.05
422967	3/26/2013	3/26/2013	4/5/2013	\$545.50	\$15.69	\$561.19
423403	3/27/2013	3/27/2013	4/6/2013	\$291.00	\$8.29	\$299.29
424020	3/28/2013	3/28/2013	4/7/2013	\$983.00	\$27.74	\$1,010.74
424537	3/29/2013	3/29/2013	4/8/2013	\$1,325.00	\$37.03	\$1,362.03
424979	4/1/2013	4/1/2013	4/11/2013	\$339.50	\$9.21	\$348.71
425051	4/1/2013	4/1/2013	4/11/2013	\$85.00	\$2.31	\$87.31
425388	4/1/2013	4/1/2013	4/11/2013	\$25.00	\$0.68	\$25.68
425429	4/1/2013	4/1/2013	4/11/2013	\$473.00	\$12.83	\$485.83
425430	4/1/2013	4/1/2013	4/11/2013	\$616.00	\$16.71	\$632.71
426009	4/2/2013	4/2/2013	4/12/2013	\$235.50	\$6.32	\$241.82
426012	4/2/2013	4/2/2013	4/12/2013	\$19.00	\$0.51	\$19.51
426023	4/2/2013	4/2/2013	4/12/2013	\$362.00	\$9.72	\$371.72
426514	4/3/2013	4/3/2013	4/13/2013	\$580.50	\$15.43	\$595.93
426976	4/4/2013	4/4/2013	4/14/2013	\$172.00	\$4.52	\$176.52
426977	4/4/2013	4/4/2013	4/14/2013	\$416.00	\$10.94	\$426.94
427556	4/5/2013	4/5/2013	4/15/2013	\$42.00	\$1.09	\$43.09
427584	4/5/2013	4/5/2013	4/15/2013	\$925.50	\$24.09	\$949.59
427609	4/5/2013	4/5/2013	4/15/2013	\$497.50	\$12.95	\$510.45
428049	4/8/2013	4/8/2013	4/18/2013	\$671.50	\$16.93	\$688.43
428474	4/8/2013	4/8/2013	4/18/2013	\$488.00	\$12.30	\$500.30
428491	4/8/2013	4/8/2013	4/18/2013	\$437.00	\$11.01	\$448.01
429205	4/9/2013	4/9/2013	4/19/2013	\$322.50	\$8.04	\$330.54
429208	4/9/2013	4/9/2013	4/19/2013	\$263.00	\$6.56	\$269.56
429632	4/10/2013	4/10/2013	4/20/2013	\$147.00	\$3.62	\$150.62
429634	4/10/2013	4/10/2013	4/20/2013	\$469.50	\$11.58	\$481.08
430113	4/11/2013	4/11/2013	4/21/2013	\$565.50	\$13.79	\$579.29
430115	4/11/2013	4/11/2013	4/21/2013	\$399.50	\$9.74	\$409.24
430652	4/12/2013	4/12/2013	4/22/2013	\$378.50	\$9.13	\$387.63
430656	4/12/2013	4/12/2013	4/22/2013	\$729.00	\$17.58	\$746.58
431103	4/15/2013	4/15/2013	4/25/2013	\$1,060.00	\$24.68	\$1,084.68
431169	4/15/2013	4/15/2013	4/25/2013	\$297.50	\$6.93	\$304.43
431653	4/15/2013	4/15/2013	4/25/2013	\$24.00	\$0.56	\$24.56
431667	4/15/2013	4/15/2013	4/25/2013	\$665.00	\$15.49	\$680.49
431670	4/15/2013	4/15/2013	4/25/2013	\$1,219.00	\$28.39	\$1,247.39
431707	4/15/2013	4/15/2013	4/25/2013	\$44.00	\$1.02	\$45.02
432026	4/16/2013	4/16/2013	4/26/2013	\$48.50	\$1.12	\$49.62
432232	4/16/2013	4/16/2013	4/26/2013	\$250.50	\$5.76	\$256.26
432235	4/16/2013	4/16/2013	4/26/2013	\$372.00	\$8.56	\$380.56
432678	4/17/2013	4/17/2013	4/27/2013	\$259.00	\$5.89	\$264.89

432680	4/17/2013	4/17/2013	4/27/2013	\$233.00	\$5.30	\$238.30
433057	4/18/2013	4/18/2013	4/28/2013	\$56.00	\$1.26	\$57.26
433130	4/18/2013	4/18/2013	4/28/2013	\$372.50	\$8.37	\$380.87
433135	4/18/2013	4/18/2013	4/28/2013	\$289.00	\$6.49	\$295.49
433714	4/19/2013	4/19/2013	4/29/2013	\$364.00	\$8.08	\$372.08
433718	4/19/2013	4/19/2013	4/29/2013	\$361.50	\$8.02	\$369.52
433742	4/19/2013	4/19/2013	4/29/2013	\$24.50	\$0.54	\$25.04
434149	4/22/2013	4/22/2013	5/2/2013	\$565.00	\$12.07	\$577.07
434209	4/22/2013	4/22/2013	5/2/2013	\$96.00	\$2.05	\$98.05
434720	4/22/2013	4/22/2013	5/2/2013	\$2,137.00	\$45.67	\$2,182.67
434723	4/22/2013	4/22/2013	5/2/2013	\$455.00	\$9.72	\$464.72
435267	4/23/2013	4/23/2013	5/3/2013	\$160.00	\$3.38	\$163.38
435271	4/23/2013	4/23/2013	5/3/2013	\$180.00	\$3.80	\$183.80
435741	4/24/2013	4/24/2013	5/4/2013	\$164.50	\$3.43	\$167.93
435744	4/24/2013	4/24/2013	5/4/2013	\$355.00	\$7.39	\$362.39
436107	4/25/2013	4/25/2013	5/5/2013	\$17.50	\$0.36	\$17.86
436135	4/25/2013	4/25/2013	5/5/2013	\$227.00	\$4.66	\$231.66
436218	4/25/2013	4/25/2013	5/5/2013	\$226.00	\$4.64	\$230.64
436220	4/25/2013	4/25/2013	5/5/2013	\$390.00	\$8.01	\$398.01
436760	4/26/2013	4/26/2013	5/6/2013	\$732.00	\$14.84	\$746.84
436765	4/26/2013	4/26/2013	5/6/2013	\$492.00	\$9.97	\$501.97
436839	4/26/2013	4/26/2013	5/6/2013	\$28.00	\$0.57	\$28.57
436877	4/26/2013	4/26/2013	5/6/2013	\$33.00	\$0.67	\$33.67
437293	4/29/2013	4/29/2013	5/9/2013	\$499.50	\$9.72	\$509.22
437812	4/29/2013	4/29/2013	5/9/2013	\$93.00	\$1.81	\$94.81
437813	4/29/2013	4/29/2013	5/9/2013	\$538.00	\$10.47	\$548.47
437814	4/29/2013	4/29/2013	5/9/2013	\$269.00	\$5.23	\$274.23
437819	4/29/2013	4/29/2013	5/9/2013	\$12.00	\$0.23	\$12.23
438397	4/30/2013	4/30/2013	5/10/2013	\$166.50	\$3.19	\$169.69
438399	4/30/2013	4/30/2013	5/10/2013	\$183.00	\$3.51	\$186.51
438868	5/1/2013	5/1/2013	5/11/2013	\$303.00	\$5.73	\$308.73
438872	5/1/2013	5/1/2013	5/11/2013	\$375.50	\$7.10	\$382.60
439283	5/2/2013	5/2/2013	5/12/2013	\$84.00	\$1.56	\$85.56
439322	5/2/2013	5/2/2013	5/12/2013	\$331.50	\$6.18	\$337.68
439325	5/2/2013	5/2/2013	5/12/2013	\$197.00	\$3.67	\$200.67
439425	5/2/2013	5/2/2013	5/12/2013	\$110.00	\$2.05	\$112.05
439901	5/3/2013	5/3/2013	5/13/2013	\$45.00	\$0.83	\$45.83
440046	5/3/2013	5/3/2013	5/13/2013	\$859.00	\$15.77	\$874.77
440047	5/3/2013	5/3/2013	5/13/2013	\$958.50	\$17.59	\$976.09
440470	5/6/2013	5/6/2013	5/16/2013	\$921.50	\$16.16	\$937.66
440513	5/6/2013	5/6/2013	5/16/2013	\$26.00	\$0.46	\$26.46
441017	5/6/2013	5/6/2013	5/16/2013	\$269.00	\$4.72	\$273.72
441019	5/6/2013	5/6/2013	5/16/2013	\$495.50	\$8.69	\$504.19
441551	5/7/2013	5/7/2013	5/17/2013	\$507.00	\$8.75	\$515.75
441554	5/7/2013	5/7/2013	5/17/2013	\$344.50	\$5.95	\$350.45
442028	5/8/2013	5/8/2013	5/18/2013	\$313.50	\$5.33	\$318.83
442029	5/8/2013	5/8/2013	5/18/2013	\$307.00	\$5.21	\$312.21
442464	5/9/2013	5/9/2013	5/19/2013	\$62.00	\$1.04	\$63.04
442485	5/9/2013	5/9/2013	5/19/2013	\$401.00	\$6.70	\$407.70
442486	5/9/2013	5/9/2013	5/19/2013	\$389.50	\$6.51	\$396.01
443030	5/10/2013	5/10/2013	5/20/2013	\$443.50	\$7.29	\$450.79
443033	5/10/2013	5/10/2013	5/20/2013	\$602.00	\$9.90	\$611.90
443587	5/13/2013	5/13/2013	5/23/2013	\$685.50	\$10.71	\$696.21
443667	5/13/2013	5/13/2013	5/23/2013	\$62.50	\$0.98	\$63.48
444134	5/13/2013	5/13/2013	5/23/2013	\$668.00	\$10.43	\$678.43

444135	5/13/2013	5/13/2013	5/23/2013	\$590.00	\$9.21	\$599.21
444708	5/14/2013	5/14/2013	5/24/2013	\$709.00	\$10.88	\$719.88
444715	5/14/2013	5/14/2013	5/24/2013	\$453.00	\$6.95	\$459.95
445700	5/16/2013	5/16/2013	5/26/2013	\$771.50	\$11.41	\$782.91
445701	5/16/2013	5/16/2013	5/26/2013	\$751.00	\$11.11	\$762.11
446335	5/17/2013	5/17/2013	5/27/2013	\$464.50	\$6.74	\$471.24
446731	5/20/2013	5/20/2013	5/30/2013	\$291.00	\$3.99	\$294.99
446765	5/20/2013	5/20/2013	5/30/2013	\$25.00	\$0.34	\$25.34
447170	5/20/2013	5/20/2013	5/30/2013	\$345.00	\$4.73	\$349.73
447285	5/20/2013	5/20/2013	5/30/2013	\$253.00	\$3.47	\$256.47
447305	5/20/2013	5/20/2013	5/30/2013	\$304.50	\$4.17	\$308.67
447862	5/21/2013	5/21/2013	5/31/2013	\$302.50	\$4.06	\$306.56
447863	5/21/2013	5/21/2013	5/31/2013	\$413.50	\$5.55	\$419.05
448357	5/22/2013	5/22/2013	6/1/2013	\$327.50	\$4.31	\$331.81
448359	5/22/2013	5/22/2013	6/1/2013	\$327.50	\$4.31	\$331.81
448841	5/23/2013	5/23/2013	6/2/2013	\$227.00	\$2.92	\$229.92
448849	5/23/2013	5/23/2013	6/2/2013	\$186.50	\$2.40	\$188.90
449510	5/24/2013	5/24/2013	6/3/2013	\$631.00	\$7.95	\$638.95
449511	5/24/2013	5/24/2013	6/3/2013	\$537.00	\$6.77	\$543.77
449572	5/24/2013	5/24/2013	6/3/2013	\$168.00	\$2.12	\$170.12
				\$46,346.25	\$971.60	\$6,849.80

PRINCIPAL AMOUNT INVOICED	\$46,346.25
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$971.60
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
TOTAL CHARGES	\$47,317.85

* Calculated at the rate of **10%** annually
Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

** Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

*** Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

Printed 03/22/2013 10:19

Invoice# SG 421452

S - G - S

Ship Date

03/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

421452

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PLAYERS	USA	138241		16	Broccoli 14's		7.5000	120.00
SANTA CRUZ	USA	139201		10	Cabbage Green Carton 24 Size		9.5000	95.00
FRESH STYLE	USA	139162		4	Cauliflower 12 Size		11.5000	46.00
SUTTON	USA	139301		9	Lettuce Iceberg 24 size		25.0000	225.00
ERC	USA	139165		3	Celery 30 Size		17.5000	52.50
ERC	USA	138252		5	Green Onions Medium		10.5000	52.50
SUNTERRA	USA	138967		7	Radishes 4 Dozen		9.5000	66.50
ROMO	MEX	139063		8	Corn White		18.5000	148.00
AZUL MELONS	MEX	138526		4	Honeydews 6 Size		16.0000	64.00

Pallets In

66 Quantity

\$ 869.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/24/2013 17:15

Invoice# SG 421926

S - G - S

Ship Date
03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Provenzano's, LLC
DBA Phoenix Ranch Market #6
1700 De Soto Place
Ontario, CA 91761

Ship To:
Provenzano's, LLC
DBA: Phoenix Ranch Market #6
3415 W. Glendale Ave.
Phoenix, AZ 85051
Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

421926

Label/Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson CARLO	S Price	Extension
MONTES	MEX	139096	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	139195	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139097	—	2 Herb Epazote		5.5000	11.00
COASTAL	USA	139196	—	2 Beets #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX	138774	—	3 Green Onions Mexican 24's		9.0000	27.00
FRESH STYLE	USA	139162	—	2 Cauliflower 12 Size		18.0000	36.00
SUTTON PLACE	USA	139424	—	3 Lettuce Iceberg 24 size		25.0000	75.00
SUNTERRA	USA	139252	—	3 Celery 24 Size		16.0000	48.00
COASTAL	USA	139284	—	2 Green Onions Medium		10.0000	20.00
ERC	USA	139167	—	2 Radishes 4 Dozen		9.5000	19.00
BIG E	USA	138928	—	1 Spinach 24 size		12.5000	12.50

Pallets In _____ 22 Quantity \$ 286.00
Pallets Out _____
Loader _____
Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1625(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

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Ontario, CA 91761

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Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

422470

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson JAVIE	Price	Extension
MONIES	MEX 139321	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA 139195	2	Herb Watercress 12's		14.0000	28.00
MONIES	MEX 139097	2	Herb Epazote		5.5000	11.00
COASTAL	USA 139196	2	Beets #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX 135845	4	Beets #1 Bag Medium		8.0000	32.00
SANCHEZ	MEX 138554	30	Herb Cilantro 60's		8.5000	255.00
SANCHEZ	MEX 138774	3	Green Onions Mexican 24's		9.0000	27.00
LIBERTY	USA 139012	6	Broccoli 14's		7.5000	45.00
FRESH STYLE	USA 139162	5	Cauliflower 12 Size		18.0000	90.00
PLAYERS	USA 139552	10	Lettuce Iceberg Liner		25.0000	250.00
SUNTERRA	USA 139252	3	Celery 24 Size		16.0000	48.00
ERC	USA 139428	3	Green Onions Small		10.0000	30.00
ERC	USA 139390	25	Radishes 4 Dozen		9.5000	237.50
READYPAC	USA 139124	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA 139322	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA 139356	1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA 139355	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA 139538	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
PABLO	USA 139449	1	Green Leaf 24 size		10.0000	10.00
Pacific Fresh	USA 138934	1	Red Leaf 24 size		8.5000	8.50
BIG E	USA 138928	2	Spinach 24 size		12.5000	25.00
ROMO	MEX 139156	4	Corn White		19.5000	78.00
DESERT PRIDE	MEX 139154	2	Honeydews 6 Size		16.0000	32.00

Pallets In _____

112 Quantity

\$ 1,295.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

422473

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	D Price	Extension
RAYO	MEX	139022	2	Eggplant 24's		18.0000	36.00
Pallets In	20		2	Quantity			\$ 36.00
Pallets Out	20						
Loader							
Driver					Signature		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

Shapiro-Gilman-Shandler

03/26/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

422967

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES	MEX	139321	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	139702	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139320	—	2 Herb Epazote		5.5000	11.00
Gold Mint	USA	139203	—	3 Beets #1 Carton 1 Dozen		8.5000	25.50
SAN MIGUEL	USA	139082	—	1 Mustard Greens 24's		15.0000	15.00
Coastal Fresh	USA	138939	—	1 Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	138872	—	1 Turnip Greens 24's		15.0000	15.00
SANCHEZ	MEX	138774	—	2 Green Onions Mexican 24's		9.0000	18.00
PLAYERS	USA	139086	—	5 Broccoli 14's		7.5000	37.50
PABLO	USA	139450	—	7 Cabbage Green Carton 24 Size		9.0000	63.00
FISHER	USA	139551	—	10 Lettuce Iceberg Liner		22.0000	220.00
ERC	USA	139391	—	3 Celery 24 Size		16.0000	48.00
ERC	USA	139488	—	2 Green Onions Small		10.0000	20.00
ROMO	MEX	139156	—	2 Corn White		18.5000	37.00

Pallets In _____ 41 Quantity

\$ 545.50

Pallets Out _____

Loader

Jaime

Driver

Signature

J Van V

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/27/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC
DBA Phoenix Ranch Market #6
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's, LLC
DBA: Phoenix Ranch Market #6
3415 W. Glendale Ave.
Phoenix, AZ 85051
Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

423403

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES	USA	139721	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	139702	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139320	—	1 Herb Epazote		5.5000	5.50
SANCHEZ	MEX	138774	—	2 Green Onions Mexican 24's		9.0000	18.00
PLAYERS	USA	139524	—	4 Cabbage Green Carton 24 Size		9.0000	36.00
FRESH STYLE	USA	139162	—	2 Cauliflower 12 Size		14.5000	29.00
QUEEN VICTORIA	USA	139785	—	10 Lettuce Iceberg Liner		15.0000	150.00
KRC	USA	139488	—	2 Green Onions Small		10.0000	20.00
YK	USA	139078	—	1 Spinach 24 size		12.0000	12.00

Pallets In _____
Pallets Out _____

24 Quantity

\$ 291.00

Loader _____

Driver _____

Signature _____

~~~~~  
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
~~~~~

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 03/28/2013 11:46 *

Invoice# SG 424020

S - G - S

Ship Date

03/28/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glandale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3512

424020

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
MONTES	USA	139721	—	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	139702	—	1	Herb Watercress 12's		14.0000	14.00
MONTES	USA	139720	—	1	Herb Epazote		5.5000	5.50
CALIFORNIA	USA	139668	—	2	Beets #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX	139777	—	20	Herb Cilantro 60's		8.5000	170.00
SANCHEZ	MEX	139182	—	20	Green Onions Mexican 24's		9.0000	180.00
MAYORCHOICE	USA	139144	—	5	Broccoli 14's		7.0000	35.00
PABLO	USA	139613	—	5	Cabbage Green Carton 24 Size		8.5000	42.50
AGRO-PACK	USA	139619	—	2	Cauliflower 12 Size		14.5000	29.00
KING FISHER	USA	139922	—	12	Lettuce Iceberg Liner		12.0000	144.00
SUNTERRA	MEX	139627	—	2	Celery 24 Size		13.5000	27.00
ERC	MEX	139724	—	4	Green Onions Small		10.0000	40.00
MURANAKA	USA	139514	—	16	Radishes 4 Dozen		9.5000	152.00
R-K	MEX	139243	—	5	Corn White		16.5000	82.50
MURANAKA	MEX	139774	—	4	Radishes 4 Dozen		9.5000	38.00

Pallets In 100 Quantity

\$ 983.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1605(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 03/29/2013 12:17 *

Invoice# SG 424537

Ship Date
03/29/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Provenzano's, LLC
DBA Phoenix Ranch Market #6
1700 De Soto Place
Ontario, CA 91761

Ship To:
Provenzano's, LLC
DBA: Phoenix Ranch Market #6
3415 W. Glendale Ave.
Phoenix, AZ 85051
Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

424537

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
MONTES	USA	139853	3	Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	140021	2	Herb Watercress 12's		14.0000	28.00
MONTES	USA	139720	4	Herb Epazote		5.5000	22.00
CALIFORNIA	USA	139668	2	Beets #1 Carton 1 Dozen		8.5000	17.00
POVE	USA	139976	1	Cabbage Napa WGA		28.0000	28.00
SAN MIGUEL	USA	139929	1	Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	140020	1	Collard Greens 24's		15.0000	15.00
CALIFORNIA FRESI	USA	139898	30	Herb Cilantro 60's		8.5000	255.00
NIKKI	USA	139324	10	Broccoli 14's		7.0000	70.00
SANTA CRUZ	USA	139991	10	Cabbage Green Carton 24 Size		8.5000	85.00
LOJO	USA	139490	1	Cabbage Red		18.5000	18.50
AGRO-PACK	USA	139619	3	Cauliflower 12 Size		14.5000	43.50
SUTTON PLACE	USA	140056	15	Lettuce Iceberg 24 size		12.0000	180.00
SIR WILLIAMS	USA	139887	4	Celery 24 Size		13.5000	54.00
ERC	MEX	139860	4	Green Onions Small		10.0000	40.00
ERC	MEX	139609	10	Radishes 4 Dozen		9.5000	95.00
READYPAC	USA	139350	2	Garden Salad Bag 12/1lb		12.5000	25.00
READYPAC	USA	139357	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	139352	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	139801	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	139802	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	139799	1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	139920	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	140018	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
QUEEN VICTORIA	USA	139782	1	Green Leaf 24 size		10.0000	10.00
PACIFIC	USA	139886	1	Red Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	139781	1	Romaine 24 size		11.5000	11.50
BIG E	USA	139883	4	Spinach 24 size		9.5000	38.00
R-K	MEX	139243	10	Corn White		16.5000	165.00

Pallets In 128 Quantity

Pallets Out

Loader

Driver

Signature

\$ 1,325.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1606(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Buyer may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAID BY 213 593-1200 FAX 213 593-1212 ENTERED 07/10/13 10:58:45

* Reprinted 04/01/2013 03:32 *

Invoice# SG 424979

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3610 Fax 1-(909) 930-3612

424979

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson CARLO	D Price	Extension
MONTES	USA	139853	—	1	Herb Mint 12's		6.5000	6.50
MONTES	USA	139854	—	2	Herb Epazote		5.5000	11.00
GOLD MINT	USA	139713	—	2	Beets #1 Carton 1 Dozen		8.5000	17.00
NIKKI	USA	139020	—	4	Broccoli 14's		9.0000	36.00
FRESHSTYLE	USA	139972	—	3	Cauliflower 12 Size		14.5000	43.50
SUUTON	USA	140075	—	6	Lettuce Iceberg 24 size		9.5000	57.00
QUEEN VICTORIA	USA	140080	—	4	Celery 24 Size		12.5000	50.00
MURANAKA	MEX	139773	—	4	Green Onions Medium		9.5000	38.00
READYPAC	USA	139350	—	1	Garden Salad Bag 12/1lb		12.5000	12.50
COASTAL	MEX	139928	—	1	Spinach 24 size		9.5000	9.50
MAZATLAN	MEX	140116	—	3	Corn White		19.5000	58.50

Pallets In

31 Quantity

\$ 339.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1605(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 425051

Ship Date

04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glandale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

425051

Label / Reference	City	Lot # Ctn/Bin Qty	Product Description	Salesperson OSW	D Price	Extension
NORTHWEST	USA	139187 ✓	10 Herb Cilantro 60's		8.5000	85.00

Pallets In _____ 10 Quantity

Pallets Out _____

\$ 85.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 08:29

Invoice# SG 425388

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

425388

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	D Price	Extension
THUNDER	MEX	139879	1	Eggplant 24's		14.0000	14.00
B O N	MEX	139519	1	Tomato Grape		11.0000	11.00

Pallets In _____ 2 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 25.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 561 of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 08:30

Invoice# SG 425429

Ship Date

04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

425429

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES	USA	139853	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140236	1	Herb Watercress 12's		14.0000	14.00
MONTES	USA	139854	2	Herb Epazote		5.5000	11.00
GOLD MINT	USA	140037	5	Beets #1 Carton 1 Dozen		8.5000	42.50
POVE	USA	139977	1	Bok Choy WGA		28.0000	28.00
SAN MIGUEL	USA	140146	1	Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	140145	1	Collard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	140147	1	Turnip Greens 24's		15.0000	15.00
COASTAL	MEK	140005	30	Herb Cilantro 60's		8.5000	255.00
FUJI	USA	140141	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	140235	3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
COASTAL	USA	140031	1	Romaine 24 size		11.5000	11.50
BIGE	USA	139971	3	Spinach 24 size		9.5000	28.50

Pallets In 52 Quantity

Pallets Out

Loader

Driver

Signature

\$ 473.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3512

425430

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
NIKKI	USA	139020		8	Broccoli 14's		9.0000	72.00
SANTA CRUZ	USA	139992		1	Cabbage Red		17.5000	17.50
AGRO-PACK	USA	139974		4	Cauliflower 12 Size		14.5000	58.00
SUTTON	USA	140087		15	Lettuce Iceberg 24 size		9.5000	142.50
QUEEN VICTORIA	USA	140080		6	Celery 24 Size		12.5000	75.00
ERC	MEX	140231		3	Green Onions Small		19.5000	58.50
ERC	MEX	139780		10	Radishes 4 Dozen		9.5000	95.00
S-G-S	MEX	139999		5	Corn White		19.5000	97.50

Pallets In

Pallets Out

Loader

Driver

52 Quantity

\$ 616.00

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 426009

S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

426009

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTE	USA	139853	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	140236	—	1 Herb Watercress 12's		14.0000	14.00
MONTE	MEX	140041	—	2 Herb Epazote		5.5000	11.00
COASTAL F.	USA	140154	—	3 Beets #1 Carton 1 Dozen		8.5000	25.50
PACIFIC FRESH	USA	140058	—	10 Herb Cilantro 60's		8.0000	80.00
AJ BLACK BOX	MEX	140288	—	5 Green Onions Mexican 24's		9.5000	47.50
FUH	USA	140234	—	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
PACIFIC	USA	140033	—	1 Green Leaf 24 size		8.5000	8.50
PACIFIC	USA	139886	—	1 Red Leaf 24 size		8.5000	8.50
PACIFIC	USA	140196	—	1 Romaine 24 size		9.0000	9.00
COASTAL	USA	140416	—	2 Spinach 24 size		8.5000	17.00

Pallets In

28 Quantity

\$ 235.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 2(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

426012

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	U Price	Extension
GIANT	USA	140354	1	Blue Berries 12 - 6 oz		19.0000	19.00

Pallets In _____ 1 Quantity

\$ 19.00

Pallets Out _____

Loader ALFRDDriver [Signature]Signature [Signature]

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/02/2013 10:22 *

Invoice# SG 426023

S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

426023

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
SUPREMA	USA	140302	10	Lettuce Iceberg 24 size		8.5000	85.00
QUEEN VICTORIA	USA	140387	6	Celery 24 Size		12.5000	75.00
QFF	MEX	140232	3	Green Onions Small		9.5000	28.50
ERC	MEX	139780	8	Radishes 4 Dozen		9.5000	76.00
S-G-S	MEX	140223	5	Corn White		19.5000	97.50

Pallets In _____ 32 Quantity

Pallets Out _____

\$ 362.00

Loader

ALP

Driver

[Signature]

Signature

[Signature]

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 409(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

426514

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140042	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	140236	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	140041	2	Herb Epazote		5.5000	11.00
COASTAL F.	USA	140154	1	Beets #1 Carton 1 Dozen		8.5000	8.50
SANMIGUEL	USA	140295	1	Texas Mustard Greens 24's		15.0000	15.00
COASTAL F.	USA	140155	1	Collard Greens 24's		15.0000	15.00
PACIFIC FRESH	USA	140058	10	Herb Cilantro 60's		8.0000	80.00
AJELACK BOX	MEX	140288	3	Green Onions Mexican 24's		9.5000	28.50
MAYORCHOICE	USA	140486	6	Broccoli 14's		11.5000	69.00
FRESHSTYLE	USA	140204	3	Cauliflower 12 Size		17.5000	52.50
SUPREMA	USA	140490	10	Lettuce Iceberg 24 size		8.0000	80.00
QUEEN VICTORIA	USA	140387	3	Celery 24 Size		12.0000	36.00
QFF	MEX	140232	3	Green Onions Small		9.5000	28.50
COASTAL	MEX	140004	6	Radishes 4 Dozen		9.5000	57.00
READYPAC	USA	139350	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	140102	1	Cesar Salad Bag 6/10oz		12.5000	12.50
BIG E	USA	140530	2	Spinach 24 size		8.5000	17.00
S-G-S	MEX	140300	2	Corn White		18.5000	37.00

Pallets In

57 Quantity

\$ 580.50

Pallets Out

Loader

Riquel-C

Driver

[Signature]

Signature

[Signature]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 2(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of and other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3512

426976

Label / Reference	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	2	Herb Watercress 12's		14.0000	28.00
MONTES	2	Herb Epazote		5.5000	11.00
SANCHEZ	1	Beets #1 Carton 1 Dozen		8.5000	8.50
POVE	1	Cabbage Napa WGA		28.0000	28.00
SANCHEZ	2	Herb Parsley 60's		10.5000	21.00
READYPAC	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PABLOS	1	Green Leaf 24 size		8.5000	8.50
BIG E	2	Spinach 24 size		9.0000	18.00

Pallets In

17 Quantity

\$ 172.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

426977

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	140588	8	Broccoli 14's		10.5000	84.00
FRESHSTYLE	USA	139972	2	Cauliflower 12 Size		18.5000	37.00
KING FISHER	USA	140875	15	Lettuce Iceberg Liner		7.0000	105.00
QUEEN VICTORIA	USA	140496	3	Celery 24 Size		12.0000	36.00
OFF	MEX	140232	2	Green Onions Small		9.5000	19.00
ERC	MEX	140192	4	Radishes 4 Dozen		9.5000	38.00
R K	MEX	140478	4	Corn White		18.5000	74.00
BLUE BOX	MEX	139924	2	Honeydews 6 Size		11.5000	23.00
Pallets In	21		40	Quantity			\$ 416.00
Pallets Out	21						

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date
04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3512

427556

Label / Reference	Chry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson STEVE	D Price	Extension
SUN COAST	MEX	140626	-	2	Tomato Grape		12.0000	24.00
THUNDER	MEX	140584	-	1	Eggplant 24 1/2		18.0000	18.00

Pallets In		3 Quantity	\$	42.00
Pallets Out				

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(b) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499b(b)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

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PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85061

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

427584

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
SUPREMA	USA	140756	✓ 25	Lettuce Iceberg 24 size		7.0000	175.00
MAYORCHOICE	USA	140754	✓ 10	Broccoli 14's		10.5000	105.00
PLAYERS	USA	140679	✓ 35	Cabbage Green Carton 24 Size		7.5000	262.50
AGRO-PACK	USA	140589	✓ 4	Cauliflower 12 Size		17.5000	70.00
QUEEN VICTORIA	USA	140496	✓ 7	Celery 24 Size		12.0000	84.00
QFF	MEX	140232	✓ 6	Green Onions Small		9.5000	57.00
ERC	MEX	140502	✓ 10	Radishes 4 Dozen		9.5000	95.00
W/B	USA	140609	✓ 6	Corn White		18.5000	111.00

Pallets In _____ 103 Quantity

\$ 959.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date
04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

427609

Bill To:
Provenzano's, LLC
DBA Phoenix Ranch Market #6
1700 De Soto Place
Ontario, CA 91761

Ship To:
Provenzano's, LLC
DBA: Phoenix Ranch Market #6
3415 W. Glendale Ave.
Phoenix, AZ 85051
Ph 1-(909) 821-3810 Fax 1-(909) 930-3512

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140248	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140536	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	140247	4	Herb Epazote		5.5000	22.00
SANCHEZ	MEX	140237	6	Beets #1 Carton 1 Dozen		8.5000	51.00
SANMIGUEL	USA	140467	1	Mustard Greens 24's		15.0000	15.00
FRESH HERBS	USA	140398	30	Herb Cilantro 60's		8.0000	240.00
READYPAC	USA	140565	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	140572	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	140568	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	140570	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	140569	1	Cesar Salad Bag 6/10oz		12.5000	12.50
FUJI	USA	140674	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
FUJI	USA	140673	2	Sprouts Bean Sprouts Cello 12/12oz		5.5000	11.00
PACIFIC	USA	140692	1	Green Leaf 24 size		8.5000	8.50
PACIFIC	USA	140691	1	Red Leaf 24 size		8.5000	8.50
BIG-E	USA	140530	3	Spinach 24 size		9.0000	27.00

Pallets In _____ 59 Quantity \$ 497.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

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S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

428049

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson CARLO	D Price	Extension
MONTE	MEX	140556	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140536	1	Herb Watercress 12's		14.0000	14.00
MONTE	MEX	140247	2	Herb Epazote		5.5000	11.00
COASTAL	USA	140409	2	Beds #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX	141042	8	Green Onions Mexican 24's		9.5000	76.00
PATRIOT	USA	140929	6	Broccoli 14's		10.5000	63.00
AGROPACK	USA	140931	2	Cauliflower 12 Size		17.5000	35.00
QUEEN VICTORIA	USA	140757	5	Celery 24 Size		12.0000	60.00
COASTAL	USA	140944	4	Green Onions Medium		11.5000	46.00
MURANAKA	MEX	140681	8	Radishes 4 Dozen		9.5000	76.00
READYPAC	USA	140565	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	140572	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	140568	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	140570	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	140100	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	140141	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	140235	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
COASTAL	USA	140031	1	Romaine 24 size		9.5000	9.50
BIGE	USA	139971	3	Spinach 24 size		9.0000	27.00
MATZATLAN	MEX	140966	8	Corn White		18.5000	148.00

Pallets In _____ 59 Quantity

\$ 671.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

428474

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	140929	✓	5 Broccoli 14's		10.5000	52.50
AGROPACK	USA	140931	✓	2 Cauliflower 12 Size		17.5000	35.00
QUEEN VICTORIA	USA	140758	✓	3 Celery 30 Size		12.0000	36.00
QFF	MEX	140232	✓	3 Green Onions Small		11.5000	34.50
SUNTERRA	USA	140910	✓	25 Radishes 4 Dozen		9.5000	237.50
S-G-S	MEX	141032	✓	5 Corn White		18.5000	92.50

Pallets In _____ 43 Quantity

\$ 488.00

Pallets Out _____

Loader _____ *Monello*

Driver _____

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499f(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

428491

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	0 Price	Extension
MONTES	MEX	140556	/	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141046	/	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	140557	/	2 Herb Epszote		5.5000	11.00
CALIFORNIA	USA	140550	/	1 Beets #1 Carton 1 Dozen		8.5000	8.50
BAJA'S	MEX	137983	/	1 Beets #1 Bag Medium		8.0000	8.00
POVE	USA	140878	/	1 Cabbage Napa WGA		24.0000	24.00
POVE	USA	140725	/	1 Bok Choy WGA		24.0000	24.00
SANMIGUEL	USA	140762	/	1 Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140294	/	1 Turnip Greens 24's		15.0000	15.00
COASTAL	MEX	140826	/	2 Kale		14.5000	29.00
SANCHEZ	MEX	139534	/	4 Herb Verdolagas 24's		5.5000	22.00
COASTAL	USA	140411	/	25 Herb Cilantro 60's		8.0000	200.00
SANCHEZ	MEX	141042	/	3 Green Onions Mexican 24's		9.5000	28.50
FUJI	USA	141041	/	1 Sprouts Bean Sprouts Bag 10#		3.5000	3.50
PABLO'S	USA	141038	/	1 Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	140685	/	1 Red Leaf 24 size		8.5000	8.50
BIG E	USA	140530	/	1 Spinach 24 size		9.0000	9.00

Pallets In _____

48 Quantity

\$ 437.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(b) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3512

429205

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	140929	—	5 Broccoli 14's		10.0000	50.00
COASTAL	USA	141160	—	1 Cabbage Red		17.5000	17.50
PLAYERS	USA	141120	—	15 Lettuce Iceberg 24 size		7.0000	105.00
QUEEN VICTORIA	USA	140927	—	1 Celery 30 Size		12.0000	12.00
MURANAKA	USA	141012	—	2 Green Onions Small		10.5000	21.00
SUNTERRA	USA	141121	—	6 Corn White		19.5000	117.00

Pallets In 30 Quantity

\$ 322.50

Pallets Out

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
04/09/2013

Bill To:
Provenzano's, LLC
DBA: Phoenix Ranch Market #6
1700 De Soto Place
Ontario, CA 91761

Ship To:
Provenzano's, LLC
DBA: Phoenix Ranch Market #6
3415 W. Glendale Ave.
Phoenix, AZ 85051
Ph 1-(909) 821-3810 Fax 1-(909) 930-3512

429208

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	USA	140834	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141046	—	2 Herb Watercress 12's		14.0000	28.00
MONTES	USA	140833	—	4 Herb Epazote		5.5000	22.00
GOLD MINT	USA	140896	—	2 Bests #1 Carton 1 Dozen		8.5000	17.00
COASTAL	MEX	140825	—	1 Collard Greens 24's		15.0000	15.00
SUN-FRESH	USA	141086	—	1 Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX	140540	—	2 Herb Verdolagas 24's		5.5000	11.00
SANCHEZ	MEX	140671	—	8 Herb Cilantro 60's		8.0000	64.00
RAMIREZ	MEX	141055	—	3 Green Onions Mexican 24's		9.5000	28.50
READYPAC	USA	140935	—	1 Garden Salad Bag 12/1lb		12.5000	12.50
Fuji	USA	141041	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Pacific Fresh	USA	141049	—	1 Green Leaf 24 size		8.5000	8.50
PABLO'S	USA	141037	—	1 Romaine 24 size		9.5000	9.50
SELECT ASIAN	USA	140986	—	1 Spinach 24 size		9.0000	9.00

Pallets In 31 Quantity

\$ 263.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3512

429632

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
montes	MEX	141053	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141226	—	2 Herb Watercress 12's		14.0000	28.00
MONTES	USA	140833	—	2 Herb Epszote		5.5000	11.00
GOLD MINT	USA	140896	—	2 Beets #1 Carton 1 Dozen		8.5000	17.00
SANMIGUEL	USA	140762	—	1 Mustard Greens 24's		15.0000	15.00
SANCHEZ	MEX	141043	—	1 Herb Verdolagas 24's		5.5000	5.50
RAMIREZ	MEX	141055	—	3 Green Onions Mexican 24's		9.5000	28.50
FUJI	USA	141228	—	2 Sprouts Bean Sprouts Bag 16#		5.5000	11.00
REAL FRESH	USA	140967	—	2 Spinach 24 size		9.0000	18.00

Pallets In

17 Quantity

Pallets Out

\$ 147.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1625(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #5

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

429634

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson JAVIE	Price	Extension
MAYORCHOICES	USA	141017	5 Broccoli 14's		9.5000	47.50
GRIMMWAY	USA	141111	6 Carrots US#1 Table 25#		8.5000	51.00
AGRO-PACK	USA	141101	1 Cauliflower 12 Size		18.5000	18.50
SUPREMA	USA	141288	25 Lettuce Iceberg 24 size		7.0000	175.00
SUNTERRA	USA	140911	3 Celery 24 Size		12.0000	36.00
MURANAKA	USA	141335	2 Green Onions Small		10.5000	21.00
SUNTERRA	USA	141294	5 Corn White		19.5000	97.50
AZUL MELON	MEX	140178	2 Honeydews 6 Size		11.5000	23.00

Pallets In

49 Quantity

\$ 469.50

Pallets Out

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/11/2013 10:40 *

Invoice# SG 430113

S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

430113

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
PATRIOT	USA	141105	→ 8	Broccoli 14's		9.5000	76.00
SANTA CRUZ	USA	141291	→ 8	Cabbage Green Carton 24 Size		7.5000	60.00
AGROPAK	USA	141285	→ 3	Cauliflower 12 Size		17.5000	52.50
MAYORCHOICE	USA	141411	→ 15	Lettuce Iceberg Liner		7.0000	105.00
QUEEN VICTORIA	USA	141409	→ 3	Celery 30 Size		10.5000	31.50
E SEVEN	MEX	141490	→ 5	Green Onions Small		10.5000	52.50
COASTAL	MEX	141167	→ 12	Radishes 4 Dozen		9.5000	114.00
MATZATLAN	MEX	141401	→ 4	Corn White		18.5000	74.00

Pallets In _____

58 Quantity

\$ 565.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 429e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3412

430115

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
mcrites	MEX	141063	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141226	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	USA	140833	—	2 Herb Epazote		5.5000	11.00
CALIFORNIA	USA	140550	—	2 Beets #1 Carton 1 Dozen		8.5000	17.00
COASTAL	MEX	140825	—	1 Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140922	—	1 Turnip Greens 24's		15.0000	15.00
Pacific Fresh	USA	141050	—	1 Kale		14.5000	14.50
SUN-FRESH	USA	141232	—	2 Herb Parsley 60's		14.0000	28.00
SANCHEZ	MEX	140540	—	1 Herb Verdolagas 24's		5.5000	5.50
SANCHEZ	MEX	140671	—	16 Herb Cilantro 60's		8.0000	128.00
RAMIREZ	MEX	141055	—	2 Green Onions Mexican 24's		9.5000	19.00
READYPAC	USA	140935	—	1 Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	141375	—	1 Caesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	141374	—	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	141456	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Pacific Fresh	USA	141471	—	2 Green Leaf 24 size		8.5000	17.00
Pacific Fresh	USA	141048	—	2 Red Leaf 24 size		8.5000	17.00
PACIFIC	USA	141148	—	2 Romaine 24 size		9.5000	19.00
SELECT ASIAN	USA	140986	—	2 Spinach 24 size		9.0000	18.00

Pallets In _____ 44 Quantity

\$ 399.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

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PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

430652

Label / Reference	Qty	Product Description	Salesperson OSW	D Price	Extension
montes	3	Herb Mint 12's		6.5000	19.50
CALIFORNIA	3	Herb Watercress 12's		14.0000	42.00
montes	4	Herb Epszote		5.5000	22.00
COASTAL	2	Beets #1 Carton 1 Dozen		8.5000	17.00
SANMIGUEL	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	1	Collard Greens 24's		15.0000	15.00
SUN-FRESH	1	Kale		14.5000	14.50
SANCHEZ	2	Herb Verdolagas 24's		5.5000	11.00
SANCHEZ	14	Herb Cilantro 60's		8.0000	112.00
RAMIREZ	6	Green Onions Mexican 24's		8.5000	51.00
READYPAC	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI	3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
Pacific Fresh	2	Spinach 24 size		9.0000	18.00

Pallets In

44 Quantity

\$ 378.50

Pallets Out

Loader

Driver

Signature

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S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

430656

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson JAVIE	D Price	Extension
EMERALD TREAT	USA 141515	12	Broccoli 14's		9.5000	114.00
PLAYERS	USA 141501	3	Cabbage Green Carton 24 Size		8.0000	40.00
AGROPAC	USA 141406	5	Cauliflower 12 Size		17.5000	87.50
SUPREMA	USA 141536	15	Lettuce Iceberg 24 size		7.0000	105.00
SUNTERRA	USA 140911	5	Celery 24 Size		10.5000	52.50
E SEVEN	MEX 141490	5	Green Onions Small		10.5000	52.50
COASTAL	USA 141337	10	Radishes 4 Dozen		9.5000	95.00
SUNTERRA	USA 141504	8	Corn White		18.5000	148.00
MELONS	MEX 140859	3	Honeydews 6 Size		11.5000	34.50

Pallets In

68 Quantity

\$ 729.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1933 (7 U.S.C. 499e(9)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

04/15/2013 02:11 *

Invoice# SG 431103

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

431103

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson CARLO	Price	Extension
MONTES	MEX	141357	—	2 Herb Epazote		5.5000	11.00
SANCHEZ	MEX	141044	—	2 Beets #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX	138555	—	1 Beets #1 Bag Medium		7.5000	7.50
POVE	USA	141488	—	1 Cabbage Napa WGA		24.0000	24.00
POVE	USA	140725	—	1 Bok Choy WGA		24.0000	24.00
SANMIGUEL	USA	141284	—	1 Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	141412	—	1 Collard Greens 24's		15.0000	15.00
COASTAL	USA	141472	—	1 Kale		14.5000	14.50
SUNFERSH	USA	141665	—	2 Herb Parsley 60's		14.0000	28.00
FRESH	USA	141446	—	16 Herb Cilantro 60's		8.0000	128.00
RAMIREZ	MEX	141055	—	5 Green Onions Mexican 24's		9.5000	47.50
EMERALD TREAT	USA	141515	—	5 Broccoli 14's		8.5000	42.50
LOJO	USA	141659	—	8 Cabbage Green Carton 24 Size		8.0000	64.00
SANTA CRUZ	USA	141534	—	1 Cabbage Red		23.0000	23.00
AGROPAC	USA	141652	—	2 Cauliflower 12 Size		16.5000	33.00
QUEEN VICTORIA	USA	141409	—	3 Celery 30 Size		9.5000	28.50
ERC	USA	141669	—	3 Green Onions Medium		10.5000	31.50
ERC	MEX	141491	—	8 Radishes 4 Dozen		9.5000	76.00
READYPAC	USA	141125	—	1 Garden Salad Bag 12/1lb		11.0000	11.00
READYPAC	USA	141376	—	1 Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	141371	—	1 American Blend Bag 6/12 oz		12.5000	12.50
WILLY'S	MEX	140767	—	6 Blue Lake Beans Carton 30lbs		44.0000	264.00
FUJI	USA	141751	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PABLOS	USA	141493	—	1 Green Leaf 24 size		8.5000	8.50
OCEANO	USA	141630	—	1 Romaine 24 size		9.5000	9.50
Pacific Fresh	USA	141599	—	1 Spinach 24 size		8.5000	8.50
TOPSECRET	USA	141801	—	5 Corn White		18.5000	92.50

Pallets In

62 Quantity

\$ 1,060.00

Pallets Out

Loader

Driver

Signature

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/15/2013 02:21

Invoice# SG 431169

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

431169

Label / Reference	Ctry	Lot #	Ctn/Bln	Qty	Product Description	Salesperson JAVIE	S Price	Extension
SUPREMA	USA	141686		35	Lettuce Iceberg 24 size		8.5000	297.50

Pallets In _____ 35 Quantity \$ 297.50
Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1695(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Phoenix, AZ 85021

Ph 1-(909) 821-3810 Fax 1-(909) 930-3512

431653

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	D Price	Extension
THUNDER	MEX	140584	—	1 Eggplant 24's		12.0000	12.00
SUN COAST	MEX	140626	—	1 Tomato Grape		12.0000	12.00

Pallets In

2 Quantity

\$ 24.00

Pallets Out

Loader

Driver

Signature

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Phoenix, AZ 85051

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431667

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	141358	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141603	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	141357	—	2 Herb Epazote		5.5000	11.00
SUNFRESH	USA	141663	—	2 Beets #1 Carton 1 Dozen		8.5000	17.00
PACIFIC	USA	132838	—	1 Beets #1 Bag Jumbo		8.0000	8.00
SANMIGUEL	USA	141413	—	1 Turnip Greens 24's		15.0000	15.00
SUNFRESH	USA	141665	—	1 Herb Parsley 60's		14.0000	14.00
BROWN BOX	USA	140976	—	15 Herb Cilantro 60's		8.0000	120.00
RAMIREZ	MEX	141055	—	8 Green Onions Mexican 24's		8.5000	68.00
READYPAC	USA	141678	—	16 Garden Salad Bag 12/1lb		11.0000	176.00
WILLY'S	MEX	140767	—	1 Blue Lake Beans Carton 30lbs		44.0000	44.00
FUJI	USA	141818	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PLAYERS	USA	141810	—	1 Green Leaf 24 size		8.5000	8.50
OCEANO	USA	141630	—	1 Romaine 24 size		9.5000	9.50
BIG E	USA	141449	—	16 Spinach 24 size		8.5000	136.00

Pallets In

70 Quantity

\$ 655.00

Pallets Out

Loader

Driver

Signature

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